



# PURCHASE ORDER



**P.O. No: 601340000013635**  
 Solicitation Number: 0000007079  
 P.O. Date: 09/08/2015  
 No Bid Required

To:  
**WESTERN EMULSIONS, INC.**  
 8516 KENOSHA DR  
 USA  
 LUBBOCK TX 79423-2727  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 1860336082-\*00

BUYER: Sandefur, Dianna

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p><b>SHIP TO THE FOLLOWING LOCATION</b>  <b>UNLESS OTHERWISE NOTED:</b>            PLAINVIEW-HALE CO AE/MAINT            3900 S BUS LOOP 27            1.4 MI N OF IH 27 ON S BUS LOOP 27            PLAINVIEW TX 79072            United States</p> <p>96239416009  <b>HAULING SERVICES, STAND-BY TIME.TIME</b>  <b>TRANSPORT VEHICLE REMAINS ATJOB-SITE PENDING</b>  <b>OFF-LOADING OF MATERIAL</b>            Promise Date: Sep 08, 2015</p> <p>INVOICE 28218-PO 12075- 1.5 HRS            INVOICE 28214-PO 11531-2 HRS</p> <p>The following comments apply to the entire Order.</p> <p>TXDOT POC: KENDRA RODRIQUEZ, 806-293-5101</p> <p>VENDOR POC: TRACY CUMBY, 806-549-5133            PAYMENT: PAYMENT WILL BE MADE IN            ACCORDANCE WITH THE TEXAS PROMPT            PAYMENT ACT, TGC, SUBTITLE F, CHAPTER            2251. VENDOR SHALL SUBMIT ONE COPY            OF A CORRECT ITEMIZED INVOICE SHOWING            THE PURCHASE ORDER NUMBER, PAYEE I.D.,            REMIT TO ADDRESS, AND PHONE NUMBER ON            INVOICE. VENDORS MAY SUBMIT AN            ELECTRONIC INVOICE. ALL ELECTRONIC            INVOICES SHALL BE SENT TO            FIN_INVOICES@TXDOT.GOV (NOTE:            THERE IS AN UNDERSCORE " _ " BETWEEN            FIN AND INVOICES). ALL INVOICES            RECEIVED AT THE FIN_INVOICES EMAIL            ADDRESS WILL BE FILED FOR FUTURE            REFERENCE AND YOU WILL RECEIVE A RECEIPT            CONFIRMATION EMAIL. TO AVOID THE            CONFUSION OF DUPLICATE INVOICES, PLEASE            DO NOT SEND OTHER COPIES OF THIS INVOICE            VIA REGULAR MAIL, FAX OR OTHER MEANS.</p>	4.00	HOU	\$85.00	\$340.00

*Dianna G. Sandefur, CTP*  
 Dianna G. Sandefur

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

*Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.*



# PURCHASE ORDER



P.O. No: 601340000013635

Solicitation Number: 0000007079

P.O. Date: 09/08/2015

No Bid Required

To:  
**WESTERN EMULSIONS, INC.**  
 8516 KENOSHA DR  
 USA  
 LUBBOCK TX 79423-2727  
 United States

Agency To Invoice:  
 60134\_West Branch  
 RCW\_INVOICES@TXDOT.GOV  
 RCW ACCOUNTS PAYABLE  
 135 SLATON ROAD  
 LUBBOCK TX 79404-5201  
 United States

VENDOR ID: 1860336082-\*00

BUYER: Sandefur, Dianna

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER</p>				
Total PO Amount					\$340.00